

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL - MAKE CHANGES AS NECESSARY

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W-01578A
Aguila Water Services, Inc.
PO Box 1086
Sun City, AZ 85372

copy - 2/1/10

ANNUAL REPORT
Water

FOR YEAR ENDING

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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5-12-10

COMPANY INFORMATION

Company Name (Business Name) Aguila Water Services, Inc.

Mailing Address P O Box 1086

Sun City AZ 85372-1086
(City) (State) (Zip)

(623) 566-0167 (623) 376-6256 (602) 527-6335
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

Local Office Mailing Address Same as Above
(Street)

(City) (State) (Zip)

Same as Above
Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

MANAGEMENT INFORMATION

☐ Regulatory Contact:

☒ Management Contact: Victoria Bonnet President
(Name) (Title)

7820 W. Pinnacle Peak Rd. Peoria AZ 85383
(Street) (City) (State) (Zip)

(623) 566-0167 (623) 376-6256 (602) 527-6335
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

On Site Manager: Roger Clamp
(Name)

P O Box 1086 Sun City AZ 85372-1086
(Street) (City) (State) (Zip)

(928) 685-3098 (928) 685-3098 (928) 925-1614
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address _____

Statutory Agent: Victoria Bonnet

(Name)

7820 W. Pinnacle Peak Rd

(Street)

Peoria

(City)

AZ

(State)

85383

(Zip)

(623) 566-0167

Telephone No. (Include Area Code)

(623) 376-6256

Fax No. (Include Area Code)

(602) 527-6335

Cell No. (Include Area Code)

Attorney: Norman D. James and Jay Shapiro with Fennemore Craig

(Name)

3003 N Central Ave Ste 2600

(Street)

Phoenix

(City)

AZ

(State)

85-12-2913

(Zip)

(602) 916-5000

Telephone No. (Include Area Code)

(602) 916-5566

Fax No. (Include Area Code)

Cell No. (Include Area Code)

Email Address _____

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☐ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☒ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	600		600
304	Structures and Improvements	25,873	21,155	4,718
307	Wells and Springs	129,183	65,525	63,658
311	Pumping Equipment	75,703	56,387	19,316
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98,572	59,166	39,406
331	Transmission and Distribution Mains	277,530	239,931	37,599
333	Services	42,012	34,411	7,601
334	Meters and Meter Installations	49,629	37,397	12,232
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	17,267	17,267	00
340	Office Furniture and Equipment	18,431	18,431	00
341	Transportation Equipment	123,507	91,321	32,186
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	857,707	640,991	216,716

This amount goes on the Balance Sheet Acct. No. 108

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	600		
304	Structures and Improvements	28,873	3.56	921
307	Wells and Springs	129,183	3.56	4,599
311	Pumping Equipment	75,703	3.56	2,695
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	98,572	3.56	3,509
331	Transmission and Distribution Mains	277,530	3.56	9,880
333	Services	42,012	3.56	1,496
334	Meters and Meter Installations	49,629	3.56	1,767
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	17,267	0.02	193
340	Office Furniture and Equipment	18,731		00
341	Transportation Equipment	123,507	3.56	4,397
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	857,707		29,457

This amount goes on the Comparative Statement of Income and Expense _____
 Acct. No. 403.

BALANCE SHEET

Acct No.	ASSETS	BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 4,403.71	\$ 1,540.44
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	20,814.57	18,699.51
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies	2,901.54	2,901.54
162	Prepayments	34,021.33	26,364.84
174	Miscellaneous Current and Accrued Assets	251.00	251.00
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 62,392.15	\$ 49,757.33
	FIXED ASSETS		
101	Utility Plant in Service	\$ 686,789.64	\$ 715,768.50
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(502,978.72)	(522,859.72)
121	Non-Utility Property	141,938.36	141,938.36
122	Accumulated Depreciation – Non Utility	(105,354.85)	(114,930.85)
	TOTAL FIXED ASSETS	\$ 220,396.38	\$ 220,516.29
	TOTAL ASSETS	\$ 282,788.53	\$ 270,273.62

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 46,700.90	\$ 52,474.70
232	Notes Payable (Current Portion)	25,097.85	21,237.66
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	30,689.54	35,731.80
236	Accrued Taxes	4,787.24	2,539.19
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$ 107,275.53	\$ 111,983.35
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 270,644.27	\$ 257,028.08
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	50,009.28	50,009.28
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$ 50,009.28	\$ 50,009.28
	TOTAL LIABILITIES	\$ 427,929.08	\$ 419,020.71
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ 29,365.00	\$ 29,365.00
211	Paid in Capital in Excess of Par Value	48,005.70	48,005.70
215	Retained Earnings	(222,511.25)	(261,117.79)
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (145,140.55)	\$ (148,747.09)
	TOTAL LIABILITIES AND CAPITAL	\$ 288,788.53	\$ 270,273.62

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 211,875.06	\$ 210,669.01
460	Unmetered Water Revenue		
474	Other Water Revenues	1,566.13	1,355.00
	TOTAL REVENUES	\$ 213,441.19	\$ 212,024.01
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 81,180.72	\$ 66,697.31
610	Purchased Water		
615	Purchased Power	17,655.73	18,374.33
618	Chemicals	1,895.24	893.24
620	Repairs and Maintenance	987.29	2,260.38
621	Office Supplies and Expense	4,663.26	8,842.68
630	Outside Services		
635	Water Testing		
641	Rents		
650	Transportation Expenses	6,416.58	11,114.20
657	Insurance – General Liability	5,323.32	14,031.22
659	Insurance - Health and Life	12,039.00	2,874.00
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	19,051.87	25,672.00
403	Depreciation Expense	26,526.04	29,457.00
408	Taxes Other Than Income	8,230.78	7,321.30
408.11	Property Taxes	10,016.53	11,711.72
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 193,986.36	\$ 195,641.90
	OPERATING INCOME/(LOSS)	\$ 19,454.83	\$ 12,774.63
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 3.96	\$ 0.94
421	Non-Utility Income	0.00	0.00
426	Miscellaneous Non-Utility Expenses	0.00	0.00
427	Interest Expense	(17,927.48)	(16,382.11)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (17,923.52)	\$ (16,381.17)
	NET INCOME/(LOSS)	\$ 1,531.31	\$ (3,606.54)

COMPANY NAME

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	03/23/01			
Source of Loan	WIFA			
ACC Decision No.	63333			
Reason for Loan	System Improv			
Dollar Amount Issued	\$ 250,000.00	\$	\$	\$
Amount Outstanding	157,521.18	\$	\$	\$
Date of Maturity	02/08/18			
Interest Rate	6.38%	%	%	%
Current Year Interest	\$ 5,540.46	\$	\$	\$
Current Year Principle	11,697.68	\$	\$	\$

Meter Deposit Balance at Test Year End \$ 12,212.50

Meter Deposits Refunded During the Test Year \$ 1,483.50

COMPANY NAME	Aguila Water Services, Inc.
Name of System:	ADEQ Public Water System Number: AZ04-07003

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-086985	50	220	800	12	4	1969
55-592364	50	250	900	10	6	2002

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
None		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
25	2	- 0 -	- 0 -
5	2		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
100,000	1	5000	2
15,000	2	2000	1

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME	Aguila Water Services, Inc.
Name of System:	ADEQ Public Water System Number: AZ04-07003

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC	29405
3	PVC	4147
4	PVC	16684
5		
6	PVC	24495
8		
10		
12		
3	AC	2600
4	AC	2250
6	AC	4680

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	239
3/4	
1	100
1 1/2	3
2	3
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	
Standpipe	16

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

STRUCTURES:

Frame shop and receiving office at plant site
Steel shade over pumping equipment at plant site
Chain link fencing around plant site and wells
Chain link fencing around booster station

OTHER:

Note: If you are filing for more than one system, please provide separate sheets for each system.

COMPANY NAME:	Aguila Water Services, Inc.
Name of System:	ADEQ Public Water System Number: AZ04-07003

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	318	2129500	2365000	None
FEBRUARY	319	1918200	2133000	
MARCH	319	2532800	2636400	
APRIL	315	2871800	2830900	
MAY	310	3210700	3456900	
JUNE	321	3657800	4143800	
JULY	318	3672700	4124100	
AUGUST	319	3335000	3836400	
SEPTEMBER	318	2827200	3044700	
OCTOBER	321	2895200	3038300	
NOVEMBER	322	2488000	2680600	
DECEMBER	320	2050100	2150600	
TOTALS →		33689000	36441700	

What is the level of arsenic for each well on your system? .0035 mg/l
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? GPM for hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?
☐ Yes ☐ No

Is the Water Utility located in an ADWR Active Management Area (AMA)?
☐ Yes ☒ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?
☐ Yes ☒ No

If yes, provide the GPCPD amount:

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME:	Aguila Water Services, Inc.
Name of System:	ADEQ Public Water System Number: AZ04-07003

UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY		5	
FEBRUARY		3	
MARCH		3	
APRIL		0	
MAY		2	
JUNE		1	
JULY		1	
AUGUST		0	
SEPTEMBER		1	
OCTOBER		3	
NOVEMBER		0	
DECEMBER		1	
TOTALS →		20	

OTHER (description):

COMPANY NAME _____ YEAR ENDING 12/31/2009

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2009 was: \$ **11,213.03** _____

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

**VERIFICATION
AND
SWORN STATEMENT**
Taxes

VERIFICATION

STATE OF ARIZONA
I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>VICTORIA BONNET, PRESIDENT</u>
COMPANY NAME
<u>AGUILA WATER SERVICES, INC</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL
623 566-0167
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

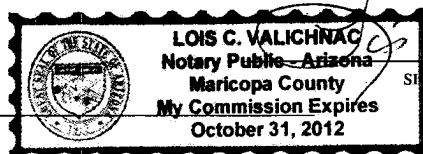
A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 23 DAY OF

COUNTY NAME
<u>MARICOPA</u>
MONTH
<u>APRIL</u>
<u>2010</u>

(SEAL)

MY COMMISSION EXPIRES



C. Valich
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME _____ **YEAR ENDING 12/31/2009**

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported _____
Estimated or Actual Federal Tax Liability _____ n/a _____

State Taxable Income Reported _____
Estimated or Actual State Tax Liability _____

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances _____
Amount of Gross-Up Tax Collected _____
Total Grossed-Up Contributions/Advances _____

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

SIGNATURE

DATE

PRINTED NAME

TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

APR 24 2013

VERIFICATION

STATE OF _____

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
Maricopa
NAME (OWNER OR OFFICIAL) TITLE
Victoria Bonnet
COMPANY NAME
Aguila Water Services Inc

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 224,041.68

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 13,372.67
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST
INCLUDE SALES TAXES BILLED OR
COLLECTED. IF FOR ANY OTHER REASON,
THE REVENUE REPORTED ABOVE DOES NOT
AGREE WITH TOTAL OPERATING REVENUES
ELSEWHERE REPORTED, ATTACH THOSE
STATEMENTS THAT RECONCILE THE
DIFFERENCE. (EXPLAIN IN DETAIL)**

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL
623 566-0167
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

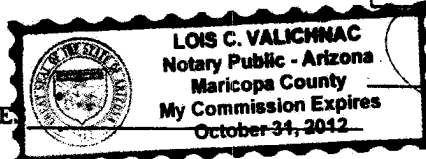
23

DAY OF

COUNTY NAME		
MARICOPA		
MONTH	APRIL	2014

(SEAL)

MY COMMISSION EXPIRES



Lois C. Valichnac
SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
Intrastate Revenues Only

APR 28 2010

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>Maricopa</u>	
NAME (OWNER OR OFFICIAL) <u>Victoria Bonnet</u>	TITLE <u>President</u>
COMPANY NAME <u>Aguila Water Services Inc</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 191,636.22

THE AMOUNT IN BOX AT LEFT

INCLUDES \$ 11,357.56
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.

Victoria Bonnet
SIGNATURE OF OWNER OR OFFICIAL

623 566-0167
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

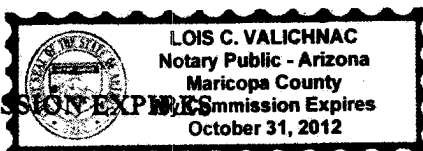
23

DAY OF

NOTARY PUBLIC NAME <u>LOIS C. VALICHNAC</u>	
COUNTY NAME <u>MARICOPA</u>	
MONTH <u>APRIL</u>	<u>2010</u>

(SEAL)

MY COMMISSION EXPIRES



Lois C. Valichnac
SIGNATURE OF NOTARY PUBLIC